

# IL HIE Medicaid Work Group

## Meeting Notes

### March 19, 2012

Attendees (by phone):

|                     |  |
|---------------------|--|
| Dave Barnes         | Department of Healthcare and Family Services (HFS)                           |
| Anne Bobb           | Children's Memorial Hospital   |
| Julie Bonello       | Access Community Health Network  |
| Kelly Carter        | Illinois Primary Health Care Association                                     |
| Connie Christen     | Department of Healthcare and Family Services                                 |
| Farrell Davies      | Heartland Community Health Clinic  |
| Mary Driscoll       | Department of Public Health  |
| Patrick Gallagher   | Illinois State Medical Society   |
| Andrew Garrett      | Department of Healthcare and Family Services                                 |
| Roger Holloway      | Illinois Health Information Technology Regional Extension Center (IL-HITREC) |
| Peter Ingram        | Sinai Health System  |
| Vince Keenan        | Illinois Academy of Family Physicians  |
| Margaret Kirkegaard | Illinois Health Connect  |
| Mike Koetting       | Department of Healthcare and Family Services                                 |
| John Lekich         | Department of Healthcare and Family Services                                 |
| Michelle Maher      | Department of Healthcare and Family Services                                 |
| Mary McGinnis       | Office of Health Information Technology                                      |
| Elizabeth McKnight  | Chicago Health Information Technology Regional Extension Center (CHITREC)    |
| Susan Melczer       | Metropolitan Chicago Healthcare Council                                      |
| Renee Perry         | Department of Healthcare and Family Services                                 |
| Cathy Potter        | Southern Illinois University Health Care                                     |
| Abby Radcliff       | Illinois Hospital Association  |
| Dorinda Shackelford | Advocate Health Care   |
| Julio Silvas        | Rush University Medical Center   |
| Mary Ring           | Illinois Critical Access Hospital Network                                    |
| Theresa Walunas     | Chicago Health Information Technology Regional Extension Center              |
| Laura Zarembo       | Office of Health Information Technology                                      |

#### Review of Minutes (2/21/12 and 3/5/12)

The meeting minutes from February 21<sup>st</sup> and March 5<sup>th</sup> were approved by the group.

#### Status Update

**Renee Perry** informed the work group that HFS has 1,500 attestations in the queue for pre-payment review.

A file is ready to be sent to the Office of the Comptroller for the first round of payments. 487 payments will be made with 9 of those being hospitals. HFS will receive a return file when this is complete and Renee will send a note to the work group when this happens.

**Renee** reported that there are no current system issues.

**Pre-payment Audit Process**

- **Professionals**
- **Hospitals**

HFS has an audit process in place which was developed with the Office of Inspector General and HFS Internal Audit staff. It very closely mirrors what other states have used and also follows federal guidelines.

HFS is reviewing attestations and comparing the number of Medicaid claims attested to with the amounts in the HFS Data Warehouse. Many of the 1,500 attestations reviewed have totals that vary greatly with Data Warehouse totals. HFS staff is developing queries and meeting with the Centers for Medicare and Medicaid Services (CMS) staff to help resolve this.

**Comments to Notice of Proposed Rulemaking (NPRM)**

During a conference call, CMS said that they appreciate positive comments as well as negative comments. **Peter Ingram** urged the group to let CMS know what they liked in the NPRM to help ensure that items are not removed.

**Renee** commented that one thing that CMS is changing in the final rule is a change to the patient volume calculation that will become effective after 60 days after publication of the rule. They are also not going to distinguish between Title IX and Title XXI patient volume.

The next call is scheduled on Monday, April 2<sup>nd</sup>. Meeting adjourned.